

DaAdmin

From: Lisa Masson [lamasson@maginot.com]
Sent: Tuesday, July 13, 2004 10:55 AM
To: DaAdmin
Subject: 10667544 Debit to Deposit Account 130014 on 07/13/04

Pursuant to our July monthly statement for our Deposit Account, this is a written request for credit to our Deposit Account. The charges in question were posted July 13, 2004 to Serial No. 10/667,544 (our docket no. 1842-0024) of \$86.00 for Fee Code 2201, Independent Claims in Excess of 3, and \$144.00 for Fee Code 2202, Claims in Excess of 20. We filed a Preliminary Amendment on February 26, 2004, in which check 8149 for \$230.00 was included for these charges and it has cleared our bank. We filed another Preliminary Amendment on June 3, 2004, in which we instructed you to deduct the \$352.00 from our Deposit Account, and you deducted the fees on June 8, 2004. We believe this is a duplicate payment and therefore request credit of the \$230.00 be placed back into our Deposit Account 13-0014.

Please send confirmation of this credit to our deposit account to my attention. If you have any questions, please do not hesitate to contact me. Thank you for your cooperation.

Lisa A. Masson
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Adjustment date: 08/10/2004 EEKUBAY1
07/13/2004 LBADIE 00000002 130014 10667544
01 FC:2201 86.00 CR
02 FC:2202 144.00 CR

7/13/04